STATE OF HAWAII REQUEST FOR EXEMPTION FROM CHAPTER 103F, FIRS P3:07

To:	Chief Procurement	Officer

ADMINISTRATION STATE PRODURFMENT OFFICE CHATE OF RAWAII

From: Department of Health/Adult Mental Health Division

Department/Division/Agency

Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to purchase the following:

Title and description of health and human service(s):

Residential care for a brain-injured patient in a supported living and day rehabilitation facility and any required medical services, medications, medical supplies, laboratory testing and services, adaptive and durable medical equipment, personal items, and transportation for therapeutic leaves not covered by the patient's health insurance. The continued need for 1:1 staffing, speech therapy, and occupational therapy will be reviewed within the initial 30 days and renegotiated based upon the patient's needs.

Provider Name:	Total Contract Funds:	Term of Contra	ct:
Learning Services Corporation	Per diem \$600/day + other costs, estimated \$218,400	From:	То:
Provider Address:	Contract Funds per Year (as applicable).	upon approval	June 30, 2006
7201 West Hampden Avenue Lakewood, CO 80227			
	N/A		

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

Services are needed for a patient who is brain injured and requires highly specialized care. The patient has been institutionalized for approximately nine years in various mainland facilities and his current provider, Chino Valley Medical Center, recommends that he be transferred out of an acute psychiatric hospital level of care to a more appropriate level of care. It is not practicable to procure this service by competitive means because this is the only highly specialized service provider for brain injured individuals on the West Coast.

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Details of the process or procedure to be followed in se	electing the service p	provider to ensure	maximum fair and open
competition as practicable:			

AMHD has consulted with the patient's current provider and this is the only provider on the West Coast providing services for brain injured individuals. The patient's conservator and daughter live in Hawaii and would like the patient to be admitted to a facility that is in relatively close proximity.

AMHD's Utilization Management (UM) staff have reviewed the patient's records and have determined that there are currently no facilities in Hawaii that can provide the appropriate level of care required for this patient. AMHD's UM staff regularly survey the community for available services and new provider.

A description of the state agency's internal controls and approval requirements for the exempted procurement:

The Director of Health, Deputy Director for Behavioral Health Administration, the Chief of AMHD, and AMHD's Quality Improvement Coordinator have reviewed and approved the placement of the patient at this facility. The patient was originally placed in facilities in Texas and California because AMHD's UM staff researched local programs and determined that there were no facilities in Hawaii capable of addressing his needs.

A list of state agency personnel, by position title, who will be involved in the approval process and administration of the contract:

Chiyome Leinaala Fukino, M.D., Director of Health

Michelle R. Hill, Deputy Director for Behavioral Health

Thomas W. Hester, M.D., AMHD Chief

Helene Jo, AMHD Quality Improvement Coordinator

Amy Yamaguchi, AMHD Public Health Administrative Officer (PHAO)

Direct questions to (name & position): Amy Yamaguchi, PHAO	Phone number: 586-4681	e-mail address: amyamagu@mail.health.state.hi.us		
This exemption should be considered for list of exemptions attached to Chapter 3-141, HAR: Yes \(\subseteq \) No \(\subseteq \)				
I certify that the information provided above is to the best of my knowledge, true and correct.				
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Department Head Signifure	Date			
Chiyome Leinaala Fukino, M.D. Typed Name	Director of I	<u>Iealth</u>		

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Chief Procurement Officer's Comments:
Please ensure adherence to applicable administrative requirements.
Approved Denied Www. July 10/21/05
cc: Administrator State Procurement Office

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